

Comment Number	Did Response Address Comment?	Confirmed Change in Surface Sediment FSP?
Primary Comments		
1	Partially, the comment requests that current SOPs be used and the response was that pages from relevant SOPs will be incorporated into the FSP.	Mostly, the SOP in Appendix B-1 is in progress and excluded from the FSP.
2	Yes, pending review of the forthcoming task hazard analysis that will be added to the project HASP.	Yes, pending review of TSHA.
3	Yes	Yes.
4	Partially, need to check the SOP pages they are adding to the FSP (similar to primary comment #1).	Yes, Section 4.3 text and Appendix B-2 (surface water sampling SOP from RI Round 2 FSP) adequately describe power grab samplers.
5	Yes	Yes
6	Partially, need to review the RLSD text to understand if the response addresses the comment.	Yes, RLSD text adequately addresses the comment.
7	Yes	Yes
8	Yes	No review needed
9	Yes	No review needed
10	Yes	Yes
11	Yes	Yes, IDW SOP is adequate.
12	Yes	Yes, but should ensure during field oversight that sampling does not occur in capped areas.
To be Considered Comments		
1	Yes	Yes
2	Yes	Yes
3	Yes	Yes
4	Yes	Yes
5	Yes	Yes
6	Yes	Yes
7	Yes	Yes
8	Yes	Yes
9	Yes	Yes
Matters of Style Comments		
1	Yes	Yes
2	Yes	Yes
3	Yes	Yes
4	Yes	Yes
5	Yes	No change needed
6	Yes	Yes
7	Yes	Yes, However, Table 5 contains a strikethrough for the word "blind" in the "Blind Field Duplicates" row, which should be removed.

Summary of Key Comments on the TSHA

- The JHA calls out that the vessel operator will submit a Float Plan to the AECOM PM. The JHA states that the Float Plan will include a Communication Plan as well. Neither of these plans were included in the JHA, but it seems like we should receive a copy of these plans so that oversight staff can read them before work begins (also, I am not sure if they need to be a part of the activity-specific HASP Addendum review or not). It could be that Gravity's H&S and Environmental Plan is the float and communication plan (it seems like it could fit those requirements).
- The HASP Addendum presents conflicting information on which type of PFD should be worn and the correct PFD type should be identified.
- The JHA should describe air monitoring during surface sediment sampling in Table 4.
- Safety glasses and a hard hat must be included as PPE for operators of the Van Veen.
- Steel toed rubber safety boots or boot covers must be used for workers entering the exclusion and contamination reduction zone on the research vessel and field processing laboratory.
- HAZWOPER must be listed as required training per the requirements of the Programmatic HASP.

Response is adequate pending review of updated FSP

Indicates a Conditional Approval need and callout for extra attention to the RLSD in the FSP and/or QAPP, or a clarification need, or the response does not fully address the comment

Not responsive and needs correction